



## School District of Philadelphia Office of Environmental Management & Services 440 North Broad Street Philadelphia, PA 19130 (215) 400-4750

June 18, 2008

Mr. Angelo F. Milicia GAMP School 23<sup>rd</sup> and Ritner Streets Philadelphia, PA 19145

Re:

Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit

Documentation Related to Corrective Action Plan

Dear Mr. Milicia:

Following the AHERA Environmental Compliance Audit conducted at the GAMP School on May 30, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

The following documents were prepared for the GAMP School and must be kept with the AHERA environmental management plan records:

Exhibit 4 - The Response Action Reports not found at the school during the audit

School Principal: Bilding Engineer Witnessed by:

Print Name: GTEG STADY

Sign Name: Brian Joseph

Date: 13/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS

Director, Environmental Management & Services

## School District of Philadelphia Asbestos Hazard Emergency Response Act (AHERA) Compliance Audit

## **Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:			
	GAMP	2321	
Address:	4		
	23rd & Ri	itner Streets	
Date of Audit:			
	5/30/08	)	

**School Principal:** 

Print Name: Angelo F. Milicia

Sign Name:

Date: 5/30/0